

25EXPO4 *INVOICE*

If you have questions regards please call ACS Billing at (87 Thank You.	ing this invoice 77) 783-8791	

Invoice Date 12/24/03 Invoice Number 1358016 RI Date Due 01/23/04

Customer	Sales
Number	Rep #
109417	148469

109417	148469
The following ship tickets are inch 27286	ided on this invoice:

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 **ROCHESTER IN 46975**

Branch	Branch/Plant: 27130		<u> </u>			
S/O	Product #	Quantity	Description	Unit Price	Extended Price	
784866	8010471	4238	Image to Film	.0700	296.66	
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Please remit to:

Tax	
AMOUNT DUE	296.66

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Invoice Date	02/24/04
Invoice Number	1363836 RI
Date Due	03/25/04

Customer	Sales
Number	Rep #
109417	148469

The following ship tickets are included on this invoice:

Bill to:

FULTON COUNTY RECORDER **COUNTY COURTHOUSE** 125 E. 9Th ST. #120 **ROCHESTER IN 46975**

Branch/Plant: 27130

	S/O	Product #	Quantity	Description	Unit Price	Extended Price
	791509	8010471	3511	Image to Film	.0700	245.77
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Please remit to:

Tax	:	
AMO	UNT DUE	245.77



INVOICE

Invoice Date	03/31/04
Invoice Number	1367984 RI
Date Due	04/30/04

Customer	Sales
Number	Rep #
109417	148469

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8 B L.L.L.	L

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
795811	8010502	445	Annual Film Storage	1.5000	667.50
	en aleas) e e e e e e e e e e e e e e e e e e e	altraed and advisor and a second		·	

Please remit to:

Tax			
AMOUNT DUE	<u> </u>	667	.50

If you	have	questions	regarding	this	invoice
please	call A	ACS Billin	ng at (877)	783-	8791
Thank	· You				

Invoice Date	04/22/04
Invoice Number	1370202 RI
Date Due	05/22/04

Customer	Sales
Number	Rep #
109417	148469

The following ship tickets are included on this invoice: 27271

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 **ROCHESTER IN 46975**

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
798750	8010471	1449	Image to Film	.0700	101.43
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Please remit to:

Tax	` .	.,			•		
AMOUNT DUE		 		10	01.	43	



INVOICE

Invoice Date	06/25/04
Invoice Number	1376331 RI
Date Due	07/25/04

Customer	Sales
Number	Rep #
109417	148469

The following ship tickets are included on this invoice: 27272

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 **ROCHESTER IN 46975**

S/O	Product #	Quantity	Description	Unit Price	Extended Price
		:			
806451	8010471	4600	Image to Film	.0700	322.00
					522.00
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Please remit to:

ACS Lock Box 200790 Dallas TX 75320-0790

Tax	
AMOUNT DUE	322.00



INVOICE

Invoice Date	09/23/04
Invoice Number	1385114 RI
Date Due	10/23/04

Customer	Sales
Number	Rep #
109417	148469

The following ship tickets are included on this invoice:

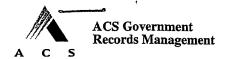
Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 **ROCHESTER IN 46975**

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
817379	8010471	1976	Image to Film	.0700	138.32
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(1.75 × VI)	a production of the section of the s				

Tax	
AMOUNT DUE	138.32



INVOICE

Invoice Date	08/25/04
Invoice Number	1382284 RI
Date Due	09/24/04

Customer	Sales
Number	Rep #
109417	148469

The following ship tickets are included on this invoice: 27285

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

Unit Price Extended Price .0700 157.5

Please remit to:

Tax	
AMOUNT DUE	157.57



INVOICE

Invoice Date	10/25/04
Invoice Number	1388757 RI
Date Due	11/24/04

Customer	Sales	
Number	Rep #	
109417	148469	

The following ship tickets are included on this invoice: 27273

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
820191	8010471	1911	Image to Film	.0700	133.77
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Please remit to:

Tax	
AMOUNT DUE	133.77

If you have questions regarding this invoice	<u> </u>	
please call ACS Billing at (877) 783-8791 Thank You.	Invoice Date	12/21/04
	Invoice Number	1394537 RI
	Date Due	01/20/05

Customer	Sales		
Number	Rep #		
109417	148469		

The following ship tickets are included on this invoice: 27283

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	 Unit Price	Extended Price
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				1	
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826777	8010471	746	Image to Film	.0700	52.22
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Please remit to:

Tax	
AMOUNT DUE	52.22



INVOICE

Invoice Date	01/26/05
Invoice Number	1397472 RI
Date Due	02/25/05

Customer	Sales		
Number	Rep #		
109417	148469		

The following ship tickets are included on this invoice: 27274, 27275

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

	Plant: 2713	Quantity	Description		Unit Price	Extended Price
830424	8010471	3594	Image to Film		.0700	251.58
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Please remit to:

Tax	
AMOUNT DUE	251.58

INVOICE

Invoice Date	02/24/05
Invoice Number	1400488 RI
Date Due	03/26/05

Customer	Sales		
Number	Rep #		
109417	148469		

The following ship tickets are included on this invoice: 27276

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	· · · · · · · · · · · · · · · · · · ·	Unit Price	Extended Price
834155	8010471	1574	Image to Film		.0700	110.18
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Please remit to:

Tax	
AMOUNT DUE	110.18



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Invoice Date	03/22/05
Invoice Number	1403268 RI
Date Due	04/21/05

Customer	Sales
Number	Rep #
109417	148469

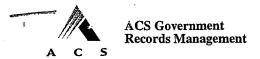
Bill	to.
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FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

S/O_	Product #	Quantity	Description	Unit Price	Extended Price
835654	8010502	455	Annual Film Storage	1.5000	682.50
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				Nacional Angles (1941) Nacional Angles (1941) Nacional Angles (1941)	·
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Please remit to:

Tax	
AMOUNT DUE	682.50



INVOICE

Invoice Date	03/28/05
Invoice Number	1403806 RI
Date Due	04/27/05

Customer	Sales	
Number	Rep #	
109417	148469	

The following ship tickets are included on this invoice: 27277

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 **ROCHESTER IN 46975**

	/Plant: 2713				
S/O_	Product #	Quantity	Description	Unit Price	Extended Price
837374	8010471	1505	Image to Film	.0700	105.35
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Please remit to:

Tax	
AMOUNT DUE	105.35

If you have questions regarding this invoice please call ACS Billing at (877) 783-8791 Thank You.	Invoice Date	04/25/0:
	Invoice Number	1406505 R
	Date Due	05/25/0

Customer	Sales	
Number	Rep #	
109417	148469	

109417 148469

The following ship tickets are included on this invoice: 27278

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

S/O	Product #	Quantity	Description	Unit Price	Extended Price
839818	8010471	1789	Image to Film	.0700	125.23
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		·			
				·	

Please remit to:

Tax	
AMOUNT DUE	125.23



INVOICE

Invoice Date	05/25/05
Invoice Number	1409748 RI
Date Due	06/24/05

Customer	Sales	
Number	Rep #	
109417	148469	

The following ship	tickets	are	included	on	this	invo	ice
27279							

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
843729	8010471	1757	Image to Film	.0700	122.99
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Service Servic	Benev operations on a copper-survivor on the high size.	kongon at tillspag og skall mådel samt skallenning til skallen.	te se transmit de manimum medistrige en de strakted de Madrid Mengellet Stract se transmit se tras se se se se		<i>:</i>
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Please remit to:

Tax	
AMOUNT DUE	122.99

INVOICE

Invoice Date	06/27/05
Invoice Number	1412750 RI
Date Due	07/27/05

Customer	Sales		
Number	Rep #		
109417	148469		

The following ship tickets are included on this invoice: 27280

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
347997	8010471	1928	Image to Film	.0700	134.9
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Please remit to:

Tax	
AMOUNT DUE	134.96



INVOICE

Invoice Date	07/26/05
Invoice Number	1415810 RI
Date Due	08/25/05

Customer	Sales
Number	Rep #
109417	148469

The following ship tickets are included on this invoice:

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

S/O	Product #	Quantity	Description	Unit Price	Extended Price
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853824	8010471	1934	Image to Film	.0700	135.38
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Please remit to:

Tax		•
AMOUNT DUE	_	 135.38



INVOICE

Invoice Date	08/25/05
Invoice Number	1418906 RI
Date Due	09/24/05

Customer	Sales		
Number	Rep #		
109417	148469		

The following ship tickets are included on this invoice: 27282, 47566

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Sranch/Plant: 27130						
S/O	Product #	Quantity		Description	Unit Price	Extended Price
		i	1			
57102	8010471	5622	Image to Film		.0700	393.5
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Please remit to:

Tax	,	
AMOUNT DUE		393.54

INVOICE

Invoice Date	09/26/05
Invoice Number	1421564 RI
Date Due	10/26/05

Customer	Sales		
Number	Rep #		
109417	148469		

The following ship tickets are included on this invoice: 47567

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	n		
<u> </u>	2.00000//	Quantity	Description	Unit Price	Extended Price
859382	8010471	2100			
007002	8010471	2193	Image to Film	.0700	153.5
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Please remit to:

ACS Lock Box 200790 Dallas TX 75320-0790

Tax

AMOUNT DUE

153.51



INVOICE

Invoice Date	10/14/05		
Invoice Number	1423311 RI		
Date Due	11/13/05		

Customer	Sales
Number	Rep #
109417	148469

The following ship tickets are included on this invoice: 13371

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

	Plant: 2713 Product #	Quantity	Description		Unit Price	Extended Price
3/0	Product #	Quantity	Description		Onu Trice	Extended 17tte
860687	9010401	33	Security Microfilm County	·	1.9000	62.7
300067	8010401	33	Security Microfilm County Plat Book - Vol. 6 Pgs 12-38		1.9000	02.7
			SO#21543			
360687	8010426	1	35MM Diazo Film Duplication		35.0000	35.0
60687	8840103	1	FREIGHT		9.1800	9.
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Please remit to:

AMOUN	NT DUE	106.88
Tax	•,	
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INVOICE

Invoice Date	10/25/05
Invoice Number	1424262 RI
Date Due	11/24/05

Customer	Sales	
Number	Rep #	
109417	148469	

The following ship tickets are included on this invoice: 47568

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
862397	8010471	2066	Image to Film	.0700	144.62
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Please remit to:

Tax	·	-
AMOUNT DUE	144.62	•



If you have questions regarding this invoice please call ACS Billing at (877)783-8791 Thank You.	Invoice Date 11/03/05 Invoice Number 1425746 RI Date Due 12/03/05
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Customer	Sales		
Number	Rep #		
109417	148469		

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
863021	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00

Please remit to:

Tax	
AMOUNT DUE	1,725.00



INVOICE

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Invoice Date	10/26/05
Invoice Number	1424487 RI
Date Due	11/25/05

Customer	Sales	
Number	Rep #	
109417	148469	

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

S/O	Product #		Description	Unit Price	Extended Price
862504	8820920	3	Thermal Receipt Paper	5.8300	17.49
862504	8840103	. 1	<i>SO#23313</i> FREIGHT	8.3400	8.34
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Please remit to:

Tax	
AMOUNT DUE	25.83



INVOICE

Invoice Date	11/23/05
Invoice Number	1427022 RI
Date Due	12/23/05

Customer	Sales		
Number	Rep #		
109417	148469		

The following ship tickets are included on this invoice: 40149

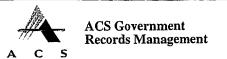
Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

S/O	Product #	Quantity	Description	Unit Price	Extended Price
865405	8010471	1799	Image to Film	.0700	125.93
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Please remit to:

Tax	
AMOUNT DUE	125.93



If you have questions regarding this invoice please call ACS Billing at (877)783-8791 Thank You.	Invoice Date	12/06/05
1000	Invoice Number	1428445 RI
	Date Due	01/05/06

Customer	Sales		
Number	Rep #		
109417	148469		

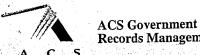
Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

S/O	Product #	Quantity	Description	Unit Price	Extended Price
865714	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
-			December 2005		
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Please remit to:

Tax	
AMOUNT DUE	1,725.00



Records Management

If you have questions regarding this invoice please call ACS Billing at (877)783-8791 Thank You.

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II	$^{\prime}$ $^{\prime}$	U	1 (-L	٠

Invoice Date	01/06/06
Invoice Number	1431192 RI
Date Due	02/05/06

Customer	Sales		
Number	Rep #		
109417	148469		

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

S/O Product # Quantity		······································	Description	Unit Price	Extended Price	
868202	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00	
			Der Matt Brow	N		
			Der 1725	93 over chair	rge Ages M	
			15 99	01		

Please remit to:

Tax	1599.07
AMOUNT DUE	1.725.00

If you have questions regarding this invoice please call ACS Billing at (877) 783-8791 Thank You.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e e jedin	Invoice Date	11/09/03
			Invoice Number	1426233 R
•			Date Due	12/09/0

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

Product #	Quantity	Description	Unit Price	Extended Price
8020230	1	with Fees	1,725.0000	1,725.0
		Hovember 2005		
				•
			8020230 1 Novell-Indexing & Imaging-Lan	8020230 1 Novell-Indexing & Imaging-Lan 1,725.0000 with Fees

Please remit to:

Tax	:		. 1.12		4 :
AMOUNT DUE	:	 7	1.5	725.0	00

If you have questions regarding this invoice please call ACS Billing at (877) 783-8791 Thank You.	Invoice Date	01/12/06
Titulio 1000	Invoice Number	1431412 RI
	Date Due	02/11/06

Customer	Sales		
Number	Rep #		
109417	148469		

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch	Branch/Plant: 27130					
S/O	Product #	Quantity	Description	Unit Price	Extended Price	
86841	0 8820920	12	Thermal Receipt Paper	5.8300	69.96	
86841	0 8840103	1	SO#740112 FREIGHT	9.3000	9.30	
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Please remit to:

Tax	
AMOUNT DUE	79.26



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Invoice Date	02/03/06
Invoice Number	1433977 RI
Date Due	03/05/06

Customer	Sales
Number	Rep #
109417	148469

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FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 **ROCHESTER IN 46975**

	/ Plant: 2713			77 ' 70 '	T
S/O	Product #	Quantity	Description	Unit Price	Extended Price
870466	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
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Arterior de la compa La compania de La compania de					
477 No. 1					
		,			

Please remit to:

ACS Lock Box 200790 Dallas TX 75320-0790

Tax

AMOUNT DUE

1,725.00

	ACS Government Records Management
ACS	

INVOICE

	· · · · · · · · · · · · · · · · · · ·
Invoice Date	03/08/06
Invoice Number	1436633 RI
Date Due	04/07/06

Customer	Sales	
Number	Rep #	
109417	148469	

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

	Plant: 271 :				
S/O	Product #	Quantity	Description	Unit Price	Extended Price
873330	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
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Please remit to:

Tax	
AMQUNT DUE	1,725.00



INVOICE

Invoice Date	03/08/06
Invoice Number	1436690 RI
Date Due	04/07/06

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch	/Plant: 271	.30			
S/O	Product #	Quantity	Description	Unit Price	Extended Price
	1	,			Zimonaca 17tee
873373	8820311	2	Axiohm Ribbons - Black	11.2500	22.50
873373	8820920	12	Thermal Receipt Paper	5.8300	69.96
873373	8840103	1	SO#740212 FREIGHT	9.8000	9.80
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en protestas, escenden as a conse	ন্ধ । তাৰ লগাই সংখ্যাত প্ৰকাশনস্থাৰ	erandaren 1986 eta - Michael Argente eta erreta erreta (h. 1924), eta egologia (h. 1924). International	kan e sama u sem semi sen da paradaka semili kali semili belam dilah belam dili sebagai dili sebagi belam men	an and a facility and distinguished with a figure for the second of the	
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Please remit to:

Tax	
AMOUNT DUE	102.26



If you have questions regarding this invoice please call ACS Billing at (877)783-8791 Thank You.	

Invoice Date	04/07/06
Invoice Number	1439782 RI
Date Due	05/07/06

Customer	Sales
Number	Rep #
109417	148469

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Dul	$\iota \upsilon$

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 **ROCHESTER IN 46975**

Branch/Plant: 27130					
S/O	Product #	Quantity	Description	Unit Price	Extended Price
876084	8020230		Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
		:			
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The second se	General Carlos et al America de Sanças	etar o en el cabro el Cabro como tibo. Le la españa y vezo	 Propagation (Accordingly をあるななないのでは、ないでは、ないでは、ないでは、ないでは、ないでは、ないでは、ないでは、ない		

Please remit to:

Tax	
AMOUNT DUE	1,725.00



INVOICE

Invoice Date	03/22/06
Invoice Number	1437990 RI
Date Due	04/21/06

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 **ROCHESTER IN 46975**

S/O	Product #	Quantity	Description	Unit Price	Extended Price
874319	8010502	470	Annual Film Storage	1.5000	705.00
			54 55-77 7		125.0
general services					· <u>M</u>
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Please remit to:

Tax	705.00
AMOUNT DUE	{30.00 705.00



If you have questions regarding this invoice please call ACS Billing at (877) 783-8791 Thank You.	Invoice Date	05/08/06
10000	Invoice Number	1444887 RI
·	Date Due	06/07/06

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

Customer	Sales
Number	Rep #
109417	148469

S/O_	Product #	Quantity	Description	Unit Price	Extended Price
878203	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
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Please remit to:

Tax	
AMOUNT DUE	1,725.00



INVOICE

Invoice Date	06/06/06
Invoice Number	1447328 RI
Date Due	07/06/06

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
881064	8020230	- 19:58 - 11. 1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
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		est Meller mention of the forest control of the state of			
in the second se	en de de la companya				

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Please	remit	to:

Tax	٠.	٠	,
AMOUNT DUI	E	•	1,725.00



f you have questions regarding this invoice		07/10/0
lease call ACS Billing at (877)783-8791 Thank You.	Invoice Date	07/12/06
1000	Invoice Number	1450611 RI
	Date Due	08/11/06

Customer	Sales		
Number	Rep #		
109417	148469		

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130					
S/O	Product #	Quantity	Description	Unit Price	Extended Price
883935	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
		·			•
			·		

Please remit to:

Tax	
AMOUNT DUE	1,725.00



ACS Government Records Management

INVOICE

If you have questions regarding this invoice please call ACS Billing at (877)783-8791	
Thank You.	

Invoice Date 08/11/06 Invoice Number 1453576 RI Date Due 09/10/06

Customer Number	Sales Rep #
109417	148469

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120

ROCHESTER IN 46975

Ì	Branch	/Plant: 271	.30				
	S/O	Product #	Quantity	Description		Unit Price	Extended Price
	885785	8020230	1	Novell-Indexing & Imaging-Land with Fees		1,725.0000	1,725.00
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Please remit to:

Tax	
AMOUNT DUE	1,725.00



Records Management		INVOICI
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If you have questions regarding this invoice please call ACS Billing at (877) 783-8791 Thank You.		Invoice Date	09/11/06
		Invoice Number	1455917 RI
		Date Due	10/11/06

	tomer mber	Sales Rep #	
10)9417	148469	

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

S/O	Product #	Quantity	Description		Unit Price	Extended Price
888018	8020230	1	Novell-Indexing & Imaging-Land with Fees		1,725.0000	1,725.00
				·		
					:	
		1 -				

Please remit to:

Tax	
AMOUNT DUE	1,725.00



INVOICE

Invoice Date	10/11/06
Invoice Number	1458922 RI
Date Due	11/10/06

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
891214	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
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Please remit to:

Tax	
AMOUNT DUE	1,725.00



If you have questions regarding this invoice please call ACS Billing at (877)783-8791 Thank You.	Invoice Date Invoice Number Date Due	11/13/06 1461660 RI 12/13/06
	Date Due	12/13/06

Customer	Sales	
Number	Rep #	
109417	148469	

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
893575	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
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Please remit to:

Tax	
AMOUNT DUE	1,725.00



INVOICE

Invoice Date	12/13/06
Invoice Number	1464189 RI
Date Due	01/12/07

Customer	Sales	
Number	Rep #	
109417	148469	

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
895547	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
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Please remit to:

Tax		
AMOUNT DUE	-	1,725.00



INVOICE

Invoice Date	12/13/06
Invoice Number	1464293 RI
Date Due	01/12/07

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

S/O	Product #	Quantity	Description	Unit Price	Extended Price
895565	8820920	12	Thermal Receipt Paper	5.8300	69.96
895565	8840103	1,	<i>SO#740715</i> FREIGHT	9.9000	9.90
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				i	

Please remit to:

Tax	
AMOUNT DUE	79.86



INVOICE

Invoice Date	01/12/07
Invoice Number	1466766 RI
Date Due	02/11/07

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

S/O	Product #		Description	Unit Price	Extended Price
897173	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
			and the second s		
. 15.000					•

Please remit to:

Tax	
AMOUNT DUE	1,725.00



INVOICE

Invoice Date	02/12/07
Invoice Number	1468953 RI
Date Due	03/14/07

Customer Number	Sales Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

899540 8020230 1 Novell-Indexing & Imaging-Land 1,725.0000 with Fees	Extended Price 1,725.0
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Please remit to:

Tax	
AMOUNT DUE	1,725.00



INVOICE

Invoice Date	03/09/07
Invoice Number	1471547 RI
Date Due	04/08/07

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
901060	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
,				•	

Please remit to:

Tax	
AMOUNT DUE	1,725.00



INVOICE

Invoice Date	04/12/07
Invoice Number	1474630 RI
Date Due	05/12/07

Customer	Sales		
Number	Rep #		
109417	148469		

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
903750	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
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Please remit to:

Tax	
AMOUNT DUE	1,725.00



INVOICE

Invoice Date	05/11/07
Invoice Number	1477528 RI
Date Due	06/10/07

Sales Rep #	Customer Number
148469	109417
148469	109417
_	Rep#

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

	Plant: 2713 Product #	Quantity	Description	Unit Price	Extended Price
3/0	F TOUUCI #	Quantity	Description	Onu Frice	Latenaea I rice
905710	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
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Please remit to:

Tax	
AMOUNT DUE	1,725.00

		_	ACS Government Records Management
Α	C.	S	

If you have questions regarding this invoice please call ACS Billing at (877)783-8791 Thank You.	Invoice Date	06/14/07
	Invoice Number	1480080 RI
	Date Due	07/14/07
	Customer Number	Sales Rep #
	100417	1.40.466

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

Number	Rep #
109417	148469

210	n. 1. 4.4	0	70		
S/O	Product #	Quantity	Description	Unit Price	Extended Price
907745	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
		* .			

Please remit to:

Tax	
AMOUNT DUE	1,725.00



INVOICE

Invoice Date	06/28/07
Invoice Number	1482250 RI
Date Due	07/28/07

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price
909374			Thermal Receipt Paper	5.8300	69.96
909374	8840103	1 1	SO#741040 Includes 12 Data Labels, 12 Imaging Labels, 1 Index Control Sheet Pad and 25 10 Forms at N/C. FREIGHT	10.4800	10.48
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Please remit to:

Tax	
AMOUNT DUE	80.44



INVOICE

Invoice Date	06/29/07
Invoice Number	1482450 RI
Date Due	07/29/07

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 **ROCHESTER IN 46975**

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Branch/Plant: 271	30				
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S/O Product #	Quantity	Description	n	Unit Price	Extended Price

S/O	Product #		Description	Unit Price	Extended Price
909416	8010206	20000	Indiana Auto Assist Redaction Back File Project	.1000	2,000.00
		, ;	SO#160027		
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				:	
		·	·	·	
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Please remit to:

Tax	
AMOUNT DUE	2,000.00



If you have questions regarding this invoice please call ACS Billing at (877)783-8791 Thank You.	Invoice Date	06/29/07	
	Invoice Number	1482459 R	
	Date Due	07/29/07	

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130	 	

S/O	Product #	Quantity	Description	Unit Price	Extended Price
009417	8010206	15420	Indiana Auto Assist Redaction Back File Project	.1000	1,542.00
			SO#160027	:	
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Please remit to:

Tax			
<i>AMOUN</i>	T DUE	1,542	.00



you have questions regarding this invoice lease call ACS Billing at (877) 783-8791 hank You.	Invoice Date	07/16/0
	Invoice Number	1483654 R
	Date Due	08/15/0

Customer	Sales
Number	Rep #
109417	148469

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

Branch/Plant: 27130

S/O	Product #	Quantity	Description	Unit Price	Extended Price	
909743	8020230		Novell-Indexing & Imaging-Land with Fees			

Please remit to:

ACS Lock Box 200790 Dallas TX 75320-0790

 Tax

 AMOUNT DUE
 1,725.00



INVOICE

Invoice Date	08/13/07
Invoice Number	1485868 RI
Date Due	09/12/07

Customer	Sales	
Number	Rep #	
109417	148469	

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 ROCHESTER IN 46975

S/O.	Product #	Quantity	Description	Unit Price	Extended Price
911467	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00
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Please remit to:

Tax	
AMOUNT DUE	1,725.00



INVOICE

Invoice Date	09/14/07
Invoice Number	1488521 RI
Date Due	10/14/07

Customer	Sales	
Number	Rep #	
109417	148469	

Bill to:

FULTON COUNTY RECORDER COUNTY COURTHOUSE 125 E. 9Th ST. #120 **ROCHESTER IN 46975**

Branch/Plant: 27130				77 * 70 * 77 * 70 *		
S/O	Product #	Quantity	Description	Unit Price	Extended Price	
913427	8020230	1	Novell-Indexing & Imaging-Land with Fees	1,725.0000	1,725.00	
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Please remit to:

Tax	
AMOUNT DUE	1,725.00